

Work Order ID 130839

130839

Page 1

March-26-15 1:23:39 PM

Item ID: D350-616-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Full Emergency Litter

Stop *NS2*

Start Date: 3/28/15 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/07/15 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 15-03-27 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-616	G

SA Justo label

MLJ 15-04-16

100	Document Control	0.00
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100

DC

Memo 0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG006

DAS
46
4:00

APR 22 2015

101		0.00
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101

Small Fab

Memo 0.00

Small Fab

1- Assemble as per Dwg D2370

2- Transfer drill using D4812-041 as template and open to size 0.257" as per
Dwg D2370 AND DT9935 DRILL JIG

3- Ensure fit of D4812-041 and remove for shipping

D4812-041 MUST STAY WITH LITTER FRAME

4- Deburr

1 FF APR 08 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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[illegible]

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		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Work Order ID 130839

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March-26-15 1:23:39 PM

Item ID: D350-616-011

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Full Emergency Litter

Stop

NS2

Start Date: 3/28/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/07/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

DAS
06
9-89

Packaging

Identify and pack for shipping as per PPP D350-616-011

Location:

PPP Rev:

APR 22 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 15-04-22

ME
15-4-22

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March-26-15 1:23:39 PM

130839

D350-616-011

Required Date: 4/07/15

Required Qty: 1.00

13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1		Manufactured	No		130652		Each	0.0000		1			
D2370-1													
Litter Frame Assembly									**		FF	APR 08 2015	
D350-616-013		Manufactured	No				Each	1.0000		1			
D350-616-013													
Deck Plate & Tie Down									**		130814		DAS 85 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG028		1							
					128392	1							
D4812-041		Manufactured	No				Each	7.0000		1			
D4812-041													
Patient Stop Assembly									**		FF	APR 08 2015	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST371		7							
					128646	7							

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